

**UNIFORM TENDER OF RATES AND/OR
CHARGES FOR TRANSPORTATION SERVICES**

OBM APPROVAL NO:
029-R0257

1A. Issuing Carrier, Bureau, Agency or Conference WORLD AIRWAYS (MENLO WORLDWIDE, AGENT)		2A. Tender No. ICC 319		2B. Supplement No.	
1B. Standard Carrier Alpha Code (SCAC) MWFA		2C. Cancels		2D. Supplement Nos. that Contain All Changes	
3. Tendered to: <input type="checkbox"/> U.S. Government <input checked="" type="checkbox"/> Other (specify) DLA		4. Issue Date 7/27/2004		5. Effective Date 8/1/2004	
7. Movement Application <input checked="" type="checkbox"/> From-To <input type="checkbox"/> Between		8. Action Code (supplements only) <input type="checkbox"/> Addition <input type="checkbox"/> Deletion <input type="checkbox"/> Change		6. Expiration Date (if any) 1/31/2005	
				9. Carrier/Agency No. (if any)	

10. Freight Classification and Commodity Description	
10A. NMFC/UFC Item No.	10B. Description of Articles (use blocks 15 and 17 for transportation services) Class VIII Medical Supplies & Equipment Only.

	(1) SPLC	(2) Point Name, County, and State
11A. Origin		See Attached
11B. Destination		See Attached

12. Load Application (check appropriate box(es))			
<input type="checkbox"/> Load	<input type="checkbox"/> Less Load	<input type="checkbox"/> Any Quantity	<input type="checkbox"/> Overflow Not Applicable
13A. Rate or Charge See Attached	13B. Minimum Weight(s) See Attached	14. Route (Include Carrier Code (SCAC)) FOR PICKUP, CALL (800) 682-4566 Govt, Mgmt Logistics Desk	

15. Protective Services						16. Classifications and Exceptions (insert exceptions if any) The rates, charges, or services shown herein are subject to the rules which, at the time of movement, would govern the applicable class rates from and/or to the points and via the routes in this tender, except: GOVERNING PUBLICATIONS: MENLO WORLDWIDE FORWARDING TERMS AND CONDITIONS.
(x)	Service	Charge	(x)	Service	Charge	
	AGS			PSS		
	CSS			RSS		
	DDPS			SSS		

	17A. Rate or Charge	17B. Description of Service and Governing Publication
17. Accessorial Services		Fuel Surcharge of \$0.25/kilo. Security Surcharge of \$0.10/kilo to Asia and \$0.13/kilo to other destinations. <i>Posted 20 Aug 04</i>

18. Operating Authority DEREGULATED	(Note line 20A.)
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50280-201



APPROVAL NO.

[Signature]

Prescribed by GSA FPMR (41 CFR) 101-40.306

AUG 04 2004

DATE

19. COMBINATION RATES (Check appropriate box)

- ☐ The rates and charges in this tender may be used as factors in the construction of any combination of through rates, charges or other provisions.
- ☐ The rates and charges in this tender may be used as factors to make combination rates and charges to and/or from other points of origin and destination, provided that such other points are not more than thirty (30) highway miles distant from the pertinent point of origin or destination named in this tender. The distance shall be measured from (1) the nearest boundary, in the case of designated commercial zones; (2) the nearest corporate limit, in the case of incorporated communities not in commercial zones; or (3) the nearest post office within other points of origin or destination.
- ☒ The rates and charges in this tender may not be used in construction of combination rates or charges.

20. GENERAL TERMS AND CONDITIONS

a. *Lawful Performance: Operating authorities*

The carrier(s) represent(s) to the United States that the services provided in this tender will be performed in accordance with applicable Federal, state and municipal laws and regulations and the carrier(s) hold(s) the required operating authority to transport the commodity from, to, or between the places specified in the authorized certificates, permits or temporary operating authorities.

b. *Charges and allowances*

Except as otherwise provided in this tender, shipments made under the provisions of this tender are entitled to those additional services and privileges as are provided in the separately published tariffs or tenders to which the carrier(s) participates, including additional tariff or tender charges, rules and regulations applicable to such services and privileges.

c. *Payment*

Except for shipments covered by item 21(3) or 21(4) below, the carrier shall bill the United States on Standard Form 1113, Public Voucher for Transportation Charges, appropriately supported. Carriers shall send bill to the "Charges to be billed to" address shown on the face of Standard Form 1103, U.S. Government Bill of Lading.

d. *References*

Where reference is made in this tender to an item, tender, tariff or classification, the reference shall be construed to include the supplements, amendments or reissues of that item, tender, tariff or classification, unless otherwise specified in this tender.

e. *Cancellation or amendment of tender*

This tender may be canceled or amended by the carrier on written notice of not less than thirty (30) calendar days, except for shipments made from the original point of origin (or port of importation, where appropriate) before the effective date of the notice and except for any accrued rights and liabilities of either party to the tender. Cancellations or amendments may be made upon shorter notice by mutual agreement between the Government and the carrier(s) concerned.

f. *Filing and regulatory bodies*

The carrier(s) certifies (certify) that, where required, the necessary copies of this tender shall be filed concurrently with the Interstate Commerce Commission as stated in Section 10721 (b)(2) of the Interstate Commerce Act, or with other regulatory bodies, as appropriate.

g. *Alternations and volume of tariff*

This tender shall not apply where charges for service provided under this tender exceed charges otherwise applicable for the same service. Receipt and acceptance of this tender by the Government shall not be considered as a guarantee to the carrier of a particular volume of traffic described in this tender.

21. CARRIER(S) OFFER AND INSTRUCTIONS

I am (we are) authorized to and offer on a continuing basis to the United States Government (subsequently called the Government), based on Section 10721 of the Interstate Commerce Act or other appropriate authority, the transportation services described in this tender, subject to the terms and conditions stated in this tender. The property to which rates apply must be shipped by or for the Government (1) on Government bills of Lading; (2) on commercial bills of lading endorsed to show that such bills of lading are to be exchanged for Government bills of lading at destination or converted to Government bills of lading after delivery to the consignee; (3) on commercial bills of lading showing that the Government is either the consignor or the consignee and endorsed with the following legend: "Transportation under this tender is for the DLA (Name the specific agency, such as U.S. to, and are to be reimbursed by the Government", (4) commercial bills of lading endorsed with the following legend: "Transportation under this tender is for the DLA (Name the specific agency, such as U.S. Department of Defense), and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are to be reimbursed by the Government, according to cost-reimbursable contract no. . This may be confirmed by contacting the agency at ."

22. Signature(s) of Party(ies) Representing Carrier(s)

Issuing Carrier, Bureau, Agency of Conference MENLO WORLDWIDE FORWARDING Gary Smith	Participating Carrier	Participating Carrier
By (Signature and Title of Authorized Officer of Agent)	By (Signature and Title of Authorized Officer of Agent)	By (Signature and Title of Authorized Officer of Agent)
Senior Analyst, International Pricing		
Address One Lagoon Drive Redwood City, CA 94065		

**DEFENSE LOGISTICS AGENCY - MEDEX
DOOR TO DOOR SERVICE**

CURRENCY CODE: USD

ORIGINS	DESTINATION	COUNTRY	MINIMUM CHARGE	PER LB. UNDER 220LB.	PER LB. OVER 220LB.
SAVAGE, MD	DOHA	QATAR	\$150.00	\$1.85	\$1.85
	AVIANO	ITALY	\$100.00	\$1.78	\$1.78
	LIVORNO	ITALY	\$100.00	\$2.28	\$2.28
	NAPLES	ITALY	\$100.00	\$1.78	\$1.78
	SIGONELLA	ITALY	\$150.00	\$2.50	\$2.50
	VICENZA	ITALY	\$100.00	\$2.28	\$2.28

GREENSBORO, NC	AVIANO	ITALY	\$100.00	\$1.78	\$1.78
	LIVORNO	ITALY	\$100.00	\$2.28	\$2.28
	NAPLES	ITALY	\$100.00	\$1.78	\$1.78
	SIGONELLA	ITALY	\$150.00	\$2.50	\$2.50
	VICENZA	ITALY	\$100.00	\$2.28	\$2.28

DULUTH, GA	AVIANO	ITALY	\$100.00	\$1.78	\$1.78
	LIVORNO	ITALY	\$100.00	\$2.28	\$2.28
	NAPLES	ITALY	\$100.00	\$1.78	\$1.78
	SIGONELLA	ITALY	\$150.00	\$2.50	\$2.50
	VICENZA	ITALY	\$100.00	\$2.28	\$2.28

ONTARIO, CA VALENCIA, CA	ATSUGI	JAPAN	\$100.00	\$1.58	\$1.58
	CAMP ZAMA	JAPAN	\$100.00	\$1.58	\$1.58
	CAMP KINSER	JAPAN	\$100.00	\$1.58	\$1.58
	MISAWA	JAPAN	\$100.00	\$1.58	\$1.58
	YOKOSUKA	JAPAN	\$100.00	\$1.58	\$1.58
	YOKOTA	JAPAN	\$100.00	\$1.58	\$1.58
	IWAKUNI	JAPAN	\$100.00	\$2.21	\$2.00
	SASEBO	JAPAN	\$100.00	\$2.21	\$2.00
	KADENA AB	JAPAN	\$100.00	\$1.46	\$1.46
	U.S.NAV.HOSP.	JAPAN	\$100.00	\$1.46	\$1.46
	OKINAWA	JAPAN	\$100.00	\$1.46	\$1.46

HONOLULU, HI KAPOLEI, HI	ATSUGI	JAPAN	\$75.00	\$1.49	\$1.49
	CAMP ZAMA	JAPAN	\$75.00	\$1.49	\$1.49
	CAMP KINSER	JAPAN	\$75.00	\$1.49	\$1.49
	MISAWA	JAPAN	\$75.00	\$1.49	\$1.49
	YOKOSUKA	JAPAN	\$75.00	\$1.49	\$1.49
	YOKOTA	JAPAN	\$75.00	\$1.49	\$1.49
	IWAKUNI	JAPAN	\$75.00	\$1.49	\$1.49
	SASEBO	JAPAN	\$75.00	\$1.49	\$1.49
	KADENA AB	JAPAN	\$75.00	\$1.66	\$1.66
	U.S.NAV.HOSP.	JAPAN	\$75.00	\$1.66	\$1.66
	OKINAWA	JAPAN	\$75.00	\$1.66	\$1.66

All cargo requiring a temperature-controlled environment must be clearly marked by the shipper and identifiable to ensure proper refrigeration until final delivery is made.

Additional charges will apply for dangerous goods and/or hazardous shipments, including shipments requiring re-icing. Menlo provides re-icing after 96 hours without additional charges.

HAZARDOUS MATERIALS HANDLING FEE:
FROM HAWAII: \$125.00 PER SHIPMENT
FROM ALL OTHER LOCATIONS: \$100.00 PER SHIPMENT

NOTE: RATES ARE DOOR TO DOOR